



# **Board Report December 2025**

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PRESIDENT BOARD OF EDUCATION SIGNATURE

\_\_\_\_\_  
DATE

**LaSalle Peru Area Career Center**

**December 2025 Bill List**

Fiscal Year: 2025-2026

**ACC IMPREST ACCOUNT**

Check#	PO Number	Line Description	Part Number	Amount
<b>Education Fund</b>				
27383	2526187	ELAN, IMP CK#3169 - GIMKIT PRO, HEALTH O		\$59.88
27383	2526187	ELAN, IMP CK#3169 - HYVEE, CUL ARTS SUPP		\$75.83
27383	2526188	US AUTOFORCE, EFT - TIRES, 12 CT		\$1,138.56
27383	2526187	ELAN, IMP CK#3169 - MOSAICONE ELEVATOR A		\$36.05
27383	2526193	CTY LASALLE, IMP CK#3168 - WATER/SEWER		\$54.49
Total for 27383				\$1,364.81
Total for ACC IMPREST ACCOUNT				\$1,364.81

**AIRGAS USA LLC**

Check#	PO Number	Line Description	Part Number	Amount
<b>Education Fund</b>				
27384	2526203	ARGON CYLINDER, LRG		\$35.16
Total for AIRGAS USA LLC				\$35.16

**AMAZON CAPITAL SERVICES**

Check#	PO Number	Line Description	Part Number	Amount
<b>Education Fund</b>				
27385	2526169	PLASTIC CUPS 16 OZ, 100 PK		\$47.98
27385	2526169	SYRUP ORGANIZER 2 TIER		\$23.37
27385	2526169	SYRUP PUMP DISPENSER, 10 PK		\$7.98
27385	2526169	TORANI FLAVORED DRINK SYRUP, SET OF 4		\$31.52
Total for 27385				\$110.85
Total for AMAZON CAPITAL SERVICES				\$110.85

**AUTOZONE, INC.**

Check#	PO Number	Line Description	Part Number	Amount
<b>Education Fund</b>				
27386	2526192	DURALAST CANISTER PURGE VALVE		\$36.04
27386	2526192	RETURN MERCHANDISE CREDIT - IDLER ARM BR		(\$53.49)

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**December 2025 Bill List**

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**AUTOZONE, INC.**

Check#	PO Number	Line Description	Part Number	Amount
27386	2526192	STP 0W-20 DEXO OIL		\$257.97
27386	2526192	STP 5W-20 DEXO OIL		\$257.97
27386	2526192	STP 5W-30 DEXO OIL		\$257.97
Total for 27386				\$756.46
Total for AUTOZONE, INC.				\$756.46

**CHRISTINE WILKE**

Check#	PO Number	Line Description	Part Number	Amount
27387	2526206	MILEAGE - 23.5 MILES X .70		\$16.45
Total for CHRISTINE WILKE				\$16.45

**CITY OF PERU**

Check#	PO Number	Line Description	Part Number	Amount
27388	2526185	ELECTRICITY - DOLAN BLDG		\$1,093.77
27388	2526185	WATER/SEWER - DOLAN BLDG		\$233.50
Total for 27388				\$1,327.27
Total for CITY OF PERU				\$1,327.27

**ECHO ELECTRIC**

Check#	PO Number	Line Description	Part Number	Amount
27389	2526195	1 TO 3/4" REDUC WASHER, 10 CT		\$5.57
27389	2526195	ANGLE PLUG, 2 CT		\$51.81
27389	2526195	ANGLE PLUG, 8 CT		\$207.22
27389	2526195	CORD 124R1000 12/4 SOOW, 25 FT		\$67.53
27389	2526195	CORD 63 6/3 SO CORD 250 FT REEL, 100 CT		\$583.85
27389	2526195	LKG CONNECTOR, 4 CT		\$392.20
27389	2526195	LKG PLUG, 4 CT		\$192.72
27389	2526195	MILWAUKEE 2N1 NUT DRIVER SET, 2 PC		\$14.02

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**December 2025 Bill List**

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**ECHO ELECTRIC**

Check#	PO Number	Line Description	Part Number	Amount
27389	2526195	MILWAUKEE MAGNETIC NUT DRIVER SET, 4 PC		\$13.91
27389	2526195	POWER OUTLET 50R FLUSH, 2 CT		\$42.52
27389	2526195	POWER OUTLET FLUSH RANGE, 2 CT		\$16.43
27389	2526195	POWER RCPT SURF.RANGE, 4 CT		\$47.60
27389	2526195	SLIM DIGITAL MULIMETER, 600 V		\$74.97
Total for 27389				\$1,710.35
Total for ECHO ELECTRIC				\$1,710.35

**IMPACT NETWORKING**

Check# Education Fund	PO Number	Line Description	Part Number	Amount
27390	2526201	KONICA MINOLTA TN-323 BLACK TONER		\$19.50
Total for IMPACT NETWORKING				\$19.50

**JEFF HUMPAGE**

Check# Education Fund	PO Number	Line Description	Part Number	Amount
27391	2526205	REFUND - ACC 25/26 PRESCHOOL TUITION, JA		\$175.00
Total for JEFF HUMPAGE				\$175.00

**JEFF PERRY**

Check# Education Fund	PO Number	Line Description	Part Number	Amount
27392	2526197	TRAILBLAZER COVER		\$91.64
Total for JEFF PERRY				\$91.64

**JOSEPH VILLARREAL**

Check# Education Fund	PO Number	Line Description	Part Number	Amount
27393	2526194	AMERICAN WELDING SOCIETY - CERTIFIED WEL		\$35.00
Total for JOSEPH VILLARREAL				\$35.00

**KENDRICK PEST CONTROL**

**LaSalle Peru Area Career Center**

**December 2025 Bill List**

**Fiscal Year: 2025-2026**

Check#	PO Number	Line Description	Part Number	Amount
<b>Operations &amp; Maintenance Fund</b>				
27394	2526189	PEST CONTROL		\$60.00
Total for KENDRICK PEST CONTROL				\$60.00
<b>LAMOILLE C.U.S.D. #303</b>				
Check#	PO Number	Line Description	Part Number	Amount
<b>Transportation Fund</b>				
27395	2526207	NOVEMBER COSMO BUS - 17 DAYS		\$272.00
27395	2526207	OCTOBER COSMO BUS - 20 DAYS		\$320.00
Total for 27395				\$592.00
Total for LAMOILLE C.U.S.D. #303				\$592.00
<b>LORI JOHNSON</b>				
Check#	PO Number	Line Description	Part Number	Amount
<b>Education Fund</b>				
27396	2526209	SUPP - WALMART, 12/3		\$52.49
Total for LORI JOHNSON				\$52.49
<b>MENARDS</b>				
Check#	PO Number	Line Description	Part Number	Amount
<b>Education Fund</b>				
27397	2526198	1/2" NM STAPLE, 250 CT		\$20.97
27397	2526198	15A DUPLEX, WHITE		\$16.80
27397	2526198	WHITE 15A 3-WAY TOGGLE		\$40.88
27397	2526198	WHITE 15A SP TOGGLE SWITCH		\$12.58
27397	2526198	1 - 1/2" SLIP JOINT NUT		\$2.49
27397	2526198	SYLVANIA LED 150 BULB		\$1.49
Total for 27397				\$95.21
Total for MENARDS				\$95.21
<b>MSC INDUSTRIAL SUPPLY CO</b>				
Check#	PO Number	Line Description	Part Number	Amount
<b>Education Fund</b>				
27398	2526208	1/2 X 4 ALLOY STEEL PULL DOWEL		\$22.06

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**December 2025 Bill List**

Fiscal Year: 2025-2026

**MSC INDUSTRIAL SUPPLY CO**

Check#	PO Number	Line Description	Part Number	Amount
27398	2526208	1/4 ALLOY FHCS, '00 CT		\$76.08
27398	2526208	4 X 3/4 MED DEN BUFFING WHEELS		\$20.92
27398	2526208	4FL CARB TAILIN EM		\$59.22
27398	2526208	6" 8SFIN HEAVY DUTY DEBURRING WHEEL		\$43.09
27398	2526208	6" SIME9 HEAVY DUTY DEBURRING WHEEL		\$31.35
27398	2526208	7/16 4FL SC SQ SEM		\$27.24
27398	2526208	8" BASTARD NICHOLSON FLAT FILES		\$40.35
27398	2526208	8-32 H2 2FL HERTEL HSS HAND PLUG TAP		\$39.36
27398	2526208	BUTTON HD CAP SCREWS, 100 CT		\$24.13
27398	2526208	DIAL INDICATOR 1" TRAVEL TOOLS		\$61.08
27398	2526208	HERTEL 4FL CBD TIN CC SEM		\$24.22
27398	2526208	KNURL NICHOLSON CHAINSAW FILE		\$7.58
27398	2526208	SHARPENING STONE		\$25.03
27398	2526208	SHIPPING		\$13.67
27398	2526208	WOOD NICHOLSON FILE HANDLE		\$14.70
Total for 27398				\$530.08
Total for MSC INDUSTRIAL SUPPLY CO				\$530.08

**NAPA AUTO PARTS**

Check#	PO Number	Line Description	Part Number	Amount
27399	2526186	RETURN MERCHANDISE CREDIT - INV#994003,		(\$3.99)
27399	2526186	RETURN MERCHANDISE CREDIT - INV#994314,		(\$90.56)
27399	2526186	RETURN MERCHANDISE CREDIT - INV#995142,		(\$152.80)
27399	2526186	SUPP - INV#993935, 11/3		\$16.17
27399	2526186	SUPP - INV#993976, 11/3		\$45.12
27399	2526186	SUPP - INV#994000, 11/3		\$3.99

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**December 2025 Bill List**

Fiscal Year: 2025-2026

**NAPA AUTO PARTS**

Check#	PO Number	Line Description	Part Number	Amount
27399	2526186	SUPP - INV#994004, 11/3		\$5.29
27399	2526186	SUPP - INV#994094, 11/4		\$99.14
27399	2526186	SUPP - INV#994159, 11/5		\$40.99
27399	2526186	SUPP - INV#994241, 11/6		\$3.99
27399	2526186	SUPP - INV#994245, 11/6		\$59.38
27399	2526186	SUPP - INV#994298, 11/6		\$11.97
27399	2526186	SUPP - INV#994504, 11/11		\$3.09
27399	2526186	SUPP - INV#994680, 11/13		\$600.22
27399	2526186	SUPP - INV#994681, 11/13		\$11.97
27399	2526186	SUPP - INV#994726, 11/13		\$23.49
27399	2526186	SUPP - INV#994800, 11/14		\$25.14
27399	2526186	SUPP - INV#994908, 11/17		\$23.90
27399	2526186	SUPP - INV#994916, 11/17		\$22.48
27399	2526186	SUPP - INV#995067, 11/19		\$12.72
27399	2526186	SUPP - INV#995202, 11/10		\$41.88
Total for 27399				\$803.58
Total for NAPA AUTO PARTS				\$803.58

**OTIS ELEVATOR COMPANY**

Check#	PO Number	Line Description	Part Number	Amount
27400	2526196	ELEVATOR MAINT - 12/1/26-2/28/26		\$389.28
Total for OTIS ELEVATOR COMPANY				\$389.28

Grand Total: \$8,165.13

**End of Report**